UNITED STATES DISTRICT COURT

Middle	District of	Tennessee
Jason Russell Randolph		
		BILL OF COSTS
V.		0.00.0050
Ronnie Dale Schubert, Gary David E. Beaty, City of	Green Case Num	ber: 2:06-0050 Consolidate with No.
Crossville, Tennessee	• 11/0	2:06-0058 /06 against All Defendants
Judgment having been entered in the above entitled	l action on	te against All Belefication,
the Clerk is requested to tax the following as costs:		
Fees of the Clerk (Admission Fee of	···Andrew·C···	clarke) \$ 200.00
Fees for service of summons and subpoena		
Fees of the court reporter for all or any part of the trans	script necessarily obtain	ned for use in the case
Fees and disbursements for printing		
Fees for witnesses (itemize on reverse side)		
Fees for exemplification and copies of papers necessar		
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special inter-	pretation services unde	r 28 U.S.C. 1828
Other costs (please itemize)		649.63
(documentatio	n attached	nereto) TOTAL \$ 849.63
SPECIAL NOTE: Attach to your bill an itemization a	nd documentation for r	equested costs in all categories.
	DECLARATION	
I declare under penalty of perjury that the foregoing for which fees have been charged were actually and no prepaid to: Robert Watson & Dani Signature of Attorney: Andrew C.	el Rader.	A copy of this bill was mailed today with postage
Costs to be presented to Clerk for taxation on (no s	sooner than 5 days fro	m service): 11/27/0(at 12:0) a.m. 6m. Date: 11/15/06
For: <u>Jason Russell Randolph</u> Name of Clain		Date,
Costs are taxed in the amount of		and included in the judgment.
	Ву:	
Clerk of Court	Deputy Clerk	Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
	ATTEN	ATTENDANCE		SUBSISTENCE		EAGE	
NAME AND RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Total Cost Each Witness
		TOTAL					

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: Rule $54 \, (d)$

"Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day's notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court."

Rule 6(e)

"Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period."

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

CERTIFICATE OF SERVICE

I, Andrew C. Clarke, do hereby certify that a true and correct copy of the Bill of Costs executed by Andrew C. Clarke and the Bill of Cost executed by Stephen A. Burroughs has been served upon the following persons by e-mail and placing the same in the U.S. Mail, postage prepaid:

Daniel H. Rader, III P.O. Box 3347 Cookeville, Tennessee 38502

Robert H. Watson, Jr. P.O. Box 131 Knoxville, Tennessee 37901-0131

Stephen A. Burroughs 1750 Riverview Tower 900 South Gay Street Knoxville, Tennessee 37902

This the 15th day of November, 2006.

Andrew C. Clarke

h C Clife

$\label{eq:JASON} \mbox{Vandolph} \\ \mbox{V.} \\ \mbox{SCHUBERT, GREEN, BEATY \& CITY OF CROSSVILLE}$

EXPENSE SHEET

Date	Expense	Check #	Amount
8/4/04	BCB courier – pickup Certificate of Good		\$30.00
	Standing - (Roundtrip \$15.00 each way)		
8/4/06	USDC Western Section - Certificate of	18210	\$15.00
	Good Standing		
8/14/06	USDC Middle Section – Admission Fee	18231	\$200.00
9/12/06	Federal Express Fees	18309	\$16.40
11/7/06	TBI – copy charges	10937	\$4.20
11/14/06	Copy Charges through 11/14/06		\$555.75
11/14/06	Postage Charges through 11/14/06		\$28.28
		TOTAL	\$849.63

BAILEY, CLARKE & BENFIELD COURIERS TELEPHONE: 680-9777

	8/U	Voi
DATE:	<u> </u>	100

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	NO. DEFENDANTS LOCAL: NO. DEFENDANTS O/T:
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	() SET MOTION: FRIDAY AT 9:00 A.M.
()	HAND-DELIVERY:
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FAX NO. 901 680 0580

Receipt:



Intake Clerk: Receipt Number: Receipt Date: 08/04/2006 chris M102840

United States District Court

Western District of Tennessee

Western Division-Memphis 167 N. Main, Room 242 Memphis, TN 38103 (901) 495 - 1200

Eastern Division-Jackson Room 262, 111 South Avenue Jackson, TN 38301

(731) 421-9200

Received From:

BAILEY CLARKE

Cash:

Check: \$15.00 Check Number: 18210

Credit:

Total Amount

\$15.00

Total Amount Paid: \$15.00

Change:

\$.00

Receipt Details

1 Certificate of Good Standing

Amount Owed:

\$15.00

ANDREW CLARKE

Total Lines: 1

Total Amount:

\$15.00

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18210

Court Clerk Fet

8/4/2006

15.00

checking

Randolph Certificate of Good Standing ACC

15.00

USDC - 200.00/100 Prelolph v Crossvilles 8/14/06 Mark.

Invoice Number 8-396-80780

Invoice Date Sep 06, 2006

Account Num

1508-5568-3

Dropped off: Aug 07, 2006 NCust Ref3NO HERERENCE INFORMATION Payor: Shipper Relies

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 4

• Package Delivered to Recipient Address - Release Authorized

USAB

Tracking ID

856799557296

Service Type FedEx Priority Overnight Package Type FedEx Envelope

Zone **Packages**

Rated Weight Delivered

Svc Area

Signed By FedEx Use

N/A Aug 08, 2006 16:30

> 99999999999 022000306/0000208/02

<u>Sender</u>

M BENFIELD

BAILEY.CLARKE & BENFIELD 6256 POPLAR AVE

MEMPHIS TN 38119-4713 US

Transportation Charge Discount

Residential Delivery **Fuel Surcharge**

Delivery Area Surcharge Total Charge

Recipient

J BENFIELD

204 ALLEN SPRINGS RD HORSE SHOE NC 28742 US

17.90

-3.76 2.10 2.26

2.10 \$20.60

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 4

• Package sent from: 38118 zip code

· Shipment delivered to address other than recipient's.

Randolph

USAB Tracking ID

Service Type

856799557491

FedEx Priority Overnight FedEx Envelope

Package Type Zone 2

Packages Rated Weight

Delivered Svc Area

Signed By FedEx Use Aug 10, 2006 09:13 A1

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1

N/A

M.HARDT 022120124/0000208/04 Sender

ANDY CLARKE

BAILEY .CLARKE & BENFIELD

6256 POPLAR AVE

MEMPHIS TN 38119-4713 US

Transportation Charge

Fuel Surcharge Discount

Total Charge

Recipient

STEPHEN BURROUGHS

900 SOUTH GAY ST 1750 RIVERVIE

KNOXVILLETN 37902 US

-3.76 \$16.40

• Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.

• Distance Based Pricing, Zone 4

• FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

• Package Delivered to Recipient Address - Release Authorized

USAB

Tracking ID Service Type 856799557300

Package Type Zone

Packages

Rated Weight Delivered

Svc Area Signed By 022400413/0001327/02 FedEx Use

FedEx Standard Overnight

FedEx Pak

1.0 lbs, 0.5 kgs Aug 14, 2006 13:07

AM 999999999999 Sender

ALICIA HAYMON

Total Charge

BAILEY.CLARKE & BENFIELD

6256 POPLAR AVE MEMPHIS TN 38119-4713 US

Transportation Charge Residential Delivery

Delivery Area Surcharge Discount Fuel Surcharge

Recipient

JOHN ROBERSON

246 OUTBACK RIDGE TRL JASPER GA 30143 US

USD

USII

-3.42 3.10 \$26.68

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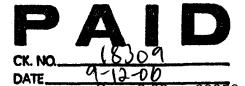
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Shipper Subtotal

USD

\$131.25





TENNESSEE BUREAU OF INVESTIGATION

901 R.S. Gass Boulevard Nashville, Tennessee 37216-2639 (615) 744-4000 Facsimile (615) 744-4500 TDD (615) 744-4001



Prepared for: Andrew C. Clarke

Attorney at Law

Borod & Kramer, P.C.

80 Monroe Avenue, Suite G1 Memphis, Tennessee 38103

INVOICE:

For: 21 pages copied

Re: Jason Russell Randolph

TBI Lab case number: 051008990

21 pages @ .20 per page = \$4.20

Make check payable to: Tennessee Bureau of Investigation

10937

10937

	CHECK			
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$\label{eq:constraint} \textbf{JASON RANDOLPH} \\ \textbf{V.} \\ \textbf{SCHUBERT, GREEN, BEATY \& CITY OF CROSSVILLE} \\$

COPY EXPENSES

@ .25 per copy

Date	Number of Copies	Cost
10/17/06	362	\$90.50
10/23/06	50	\$12.50
10/24/06	1,692	\$423.00
10/26/06	48	\$12.00
10/27/06	15	\$3.75
11/8/06	56	\$14.00
TOTAL	2,223	\$555.75

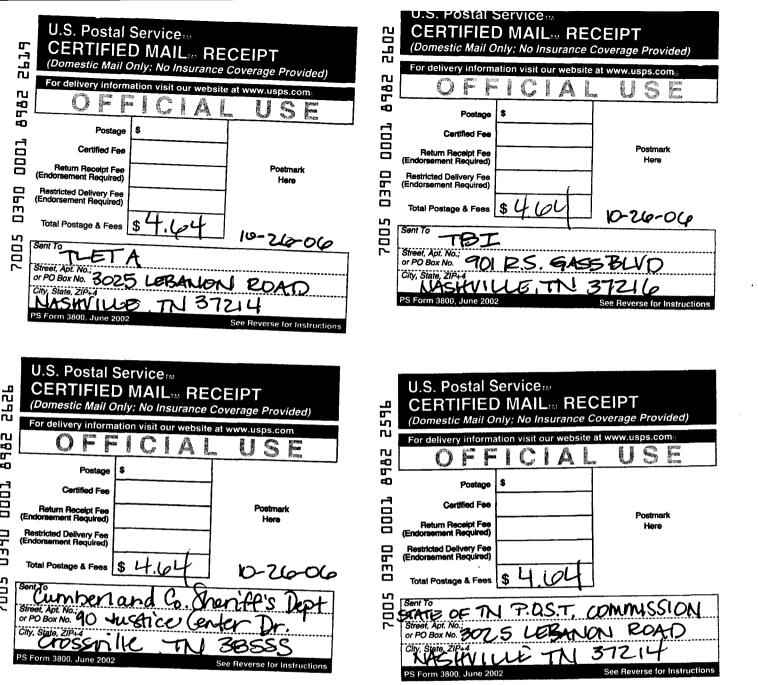
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POSTAGE EXPENSES

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10/27/06	3 times \$0.39	\$1.17
11/3/06	3 times \$0.39	\$1.17
11/8/06	3 times \$1.59	\$4.77
TOTAL		\$28.28



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